

## ***Taxation statistics 2009–10***

### **Table 14: Personal tax**

#### **Selected items, by total income, 2009–10 income year<sup>1</sup>**

##### **Part A: Tax Office calculated and miscellaneous items**

###### **Notes:**

- \* The symbol 'n.a.' used in this publication means not applicable or not available.
- \* Totals may not equal the sum of components due to rounding.

- \* In order to meet privacy regulations, the following measures have been applied.
  - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
  - (b) Statistics for some items may not be included in some tables.

- 1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information, please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.

# **Taxation statistics 2009–10**

## **Table 14: Personal tax**

### **Selected items, by total income, 2009–10 income year<sup>1</sup>**

#### **Part A: Tax Office calculated and miscellaneous items**

		Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000	\$20,001 to \$25,000
Total individuals	no.	1,141,845	525,160	833,805	886,600	799,140
Number of tax agent returns	no.	649,060	323,015	533,765	586,005	549,195
Number of e-tax returns	no.	172,805	131,155	199,265	180,925	156,400
Number of other self-preparer returns	no.	319,980	70,995	100,770	119,670	93,550
Gross tax	no.	55,210	488,265	823,465	880,670	795,275
	\$	39,603,850	166,833,902	795,340,373	1,439,771,415	1,858,071,948
Complementary tax	no.	4,620	3,840	4,755	4,480	3,745
	\$	1,067,760	1,271,910	1,292,491	1,047,724	1,018,918
Net tax	no.	16,565	7,750	12,160	452,305	612,195
	\$	12,339,857	15,404,876	19,318,378	160,723,195	666,245,171
Medicare levy	no.	485	200	260	101,745	506,985
	\$	16,154	19,753	40,632	6,300,258	137,448,615
Medicare levy surcharge	no.	65	55	145	460	1,475
	\$	4,251	10,647	31,473	99,004	324,785
HELP assessment debt	no.	140	35	120	535	1,120
	\$	446,157	86,113	275,694	1,070,940	2,427,586
Supplementary loan assessment debt	no.	15	10	20	115	245
	\$	23,669	18,391	20,087	114,077	262,204
Assessment issued	no.	531,465	146,660	252,275	631,425	712,830
	\$	-281,845,040	-73,020,148	-144,615,643	-57,533,337	432,491,494
Tax payable	no.	11,735	5,455	4,370	41,730	59,645
	\$	6,576,404	7,647,285	8,187,667	17,183,295	48,307,099
Tax refundable	no.	855,955	435,095	703,090	780,325	713,735
	\$	-657,993,553	-388,209,647	-858,995,548	-1,288,005,266	-1,387,761,587

**Taxation statistics 2009–10**

**Table 14: Personal tax**

**Selected items, by total income, 2009–10 income year<sup>1</sup>**

**Part A: Tax Office calculated and miscellaneous items**

		\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000	\$45,001 to \$50,000
Total individuals	no.	773,765	805,290	812,725	737,170	657,455
Number of tax agent returns	no.	549,260	581,635	588,945	532,460	475,655
Number of e-tax returns	no.	151,030	158,515	164,210	153,140	137,595
Number of other self-preparer returns	no.	73,475	65,140	59,570	51,570	44,205
Gross tax	no.	771,105	803,275	811,200	735,955	656,485
	\$	2,356,654,890	3,039,216,306	3,825,179,291	4,460,538,763	4,904,255,751
Complementary tax	no.	3,205	2,820	2,345	1,825	1,490
	\$	1,108,838	1,494,636	1,429,556	1,095,413	877,301
Net tax	no.	651,535	771,405	800,380	731,990	654,545
	\$	1,193,940,507	1,973,918,192	3,013,217,704	3,943,077,590	4,624,992,861
Medicare levy	no.	563,610	692,870	757,930	710,595	638,835
	\$	216,493,537	305,640,827	394,824,852	425,204,426	431,250,244
Medicare levy surcharge	no.	1,840	2,130	2,455	2,780	3,365
	\$	505,801	688,432	891,499	1,154,440	1,615,820
HELP assessment debt	no.	2,245	3,700	5,220	15,180	47,770
	\$	5,297,856	9,452,274	13,837,519	33,191,197	96,596,816
Supplementary loan assessment debt	no.	445	670	780	2,215	6,560
	\$	566,360	901,945	1,106,498	2,420,998	6,450,377
Assessment issued	no.	713,870	786,660	805,855	734,350	655,970
	\$	950,352,014	1,708,326,956	2,734,585,794	3,711,790,919	4,412,438,295
Tax payable	no.	60,900	77,285	79,940	82,260	85,880
	\$	71,942,911	118,268,841	159,429,459	191,015,471	216,887,741
Tax refundable	no.	695,515	722,565	730,530	653,460	570,515
	\$	-1,555,767,615	-1,750,601,782	-1,769,012,476	-1,504,203,936	-1,261,345,616

# **Taxation statistics 2009–10**

## **Table 14: Personal tax**

### **Selected items, by total income, 2009–10 income year<sup>1</sup>**

#### **Part A: Tax Office calculated and miscellaneous items**

		\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000
Total individuals	no.	579,435	513,115	835,245	663,885	489,820
Number of tax agent returns	no.	421,520	375,405	624,585	514,570	389,135
Number of e-tax returns	no.	119,570	105,100	161,325	114,240	76,500
Number of other self-preparer returns	no.	38,345	32,610	49,330	35,075	24,185
Gross tax	no.	578,545	512,450	834,420	663,330	489,385
	\$	5,137,038,830	5,273,803,897	10,303,593,765	10,115,438,962	8,854,546,692
Complementary tax	no.	1,200	1,040	1,560	1,255	920
	\$	706,930	669,610	1,031,482	897,240	845,345
Net tax	no.	577,230	511,355	832,605	662,715	489,015
	\$	5,051,230,177	5,339,153,861	10,707,645,637	10,604,470,561	9,277,579,632
Medicare levy	no.	566,125	500,800	815,575	651,400	481,320
	\$	423,573,010	410,350,102	752,253,091	694,324,535	576,741,222
Medicare levy surcharge	no.	3,575	4,220	11,135	31,955	39,445
	\$	1,848,315	2,348,533	6,899,318	21,803,059	28,963,728
HELP assessment debt	no.	53,560	54,110	78,185	41,725	21,730
	\$	126,919,560	153,660,133	277,178,101	183,914,707	110,735,924
Supplementary loan assessment debt	no.	6,515	5,620	8,690	5,400	2,810
	\$	7,515,750	8,503,591	15,488,958	11,699,872	7,821,418
Assessment issued	no.	578,410	512,285	834,115	663,330	489,430
	\$	4,847,431,047	5,139,452,355	10,316,974,253	10,046,424,975	8,714,653,911
Tax payable	no.	81,340	78,825	146,315	123,720	100,645
	\$	229,177,239	233,866,102	472,602,516	546,910,092	503,548,526
Tax refundable	no.	497,145	433,430	687,425	539,195	388,490
	\$	-1,094,804,865	-962,985,126	-1,603,820,197	-1,450,333,402	-1,235,688,720

**Taxation statistics 2009–10**

**Table 14: Personal tax**

**Selected items, by total income, 2009–10 income year<sup>1</sup>**

**Part A: Tax Office calculated and miscellaneous items**

		\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000	\$250,001 to \$500,000
Total individuals	no.	310,235	643,400	187,305	70,730	84,935
Number of tax agent returns	no.	244,095	522,130	160,130	61,825	76,695
Number of e-tax returns	no.	50,055	88,995	19,045	5,825	4,920
Number of other self-preparer returns	no.	16,085	32,275	8,135	3,080	3,320
Gross tax	no.	309,900	642,555	186,985	70,545	84,660
	\$	6,686,939,788	19,421,300,587	9,213,798,078	4,860,214,575	9,833,664,034
Complementary tax	no.	630	1,275	370	145	210
	\$	642,037	1,199,449	382,123	180,077	133,342
Net tax	no.	309,635	641,920	186,795	70,490	84,600
	\$	6,971,157,149	20,069,972,939	9,418,824,841	4,909,517,144	9,912,320,505
Medicare levy	no.	304,410	630,530	183,320	69,055	82,615
	\$	407,391,271	1,057,634,546	442,819,167	213,567,029	385,844,614
Medicare levy surcharge	no.	24,935	50,565	14,085	3,600	2,955
	\$	20,170,083	50,659,590	19,802,037	6,295,351	7,132,452
HELP assessment debt	no.	10,420	13,580	2,290	465	375
	\$	58,263,617	84,034,026	16,804,902	3,689,423	2,906,920
Supplementary loan assessment debt	no.	1,375	1,790	235	40	35
	\$	4,257,612	6,506,659	1,210,639	268,081	332,282
Assessment issued	no.	309,955	642,685	187,070	70,625	84,815
	\$	6,629,715,345	18,692,941,880	8,302,210,291	4,281,433,778	8,545,894,646
Tax payable	no.	65,170	160,625	68,545	29,695	42,670
	\$	350,072,140	1,365,384,765	1,098,598,507	627,198,145	1,512,333,361
Tax refundable	no.	244,660	481,815	118,425	40,915	42,100
	\$	-849,235,084	-2,097,829,105	-781,893,644	-371,556,995	-548,092,051

# ***Taxation statistics 2009–10***

## **Table 14: Personal tax**

### **Selected items, by total income, 2009–10 income year<sup>1</sup>**

#### **Part A: Tax Office calculated and miscellaneous items**

		\$500,001 to \$1,000,000	\$1,000,000 or more	<b>Total</b>
Total individuals	no.	21,115	7,860	<b>12,380,030</b>
Number of tax agent returns	no.	19,915	7,515	<b>8,786,515</b>
Number of e-tax returns	no.	545	90	<b>2,351,240</b>
Number of other self-preparer returns	no.	655	255	<b>1,242,275</b>
Gross tax	no.	21,010	7,800	<b>11,222,490</b>
	\$	5,474,929,846	6,719,048,556	<b>124,779,784,099</b>
Complementary tax	no.	70	25	<b>41,820</b>
	\$	49,807	4,617	<b>18,446,606</b>
Net tax	no.	20,990	7,795	<b>9,105,970</b>
	\$	5,581,229,067	6,860,115,301	<b>120,326,395,145</b>
Medicare levy	no.	20,560	7,650	<b>8,286,890</b>
	\$	195,293,737	225,181,019	<b>7,702,212,641</b>
Medicare levy surcharge	no.	395	130	<b>201,760</b>
	\$	1,807,228	1,914,873	<b>174,970,719</b>
HELP assessment debt	no.	40	10	<b>352,555</b>
	\$	280,420	17,908	<b>1,181,087,793</b>
Supplementary loan assessment debt	no.	5	5	<b>43,595</b>
	\$	2,482	11,436	<b>75,503,386</b>
Assessment issued	no.	21,075	7,845	<b>10,373,010</b>
	\$	4,613,353,461	5,016,821,343	<b>108,540,278,589</b>
Tax payable	no.	13,375	5,645	<b>1,425,770</b>
	\$	1,080,217,169	2,109,366,247	<b>10,974,720,982</b>
Tax refundable	no.	7,700	2,195	<b>10,344,290</b>
	\$	-242,602,315	-257,347,238	<b>-23,918,085,768</b>